STATE OF MAINE

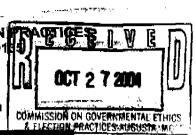
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTION Mail: 135 State House Station, Augusta, Maine 04333-0143 Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179

Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampaignfinance.com



2004 CAMPAIGN FINANCE REPORT. MAINE CLEAN ELECTION ACT CANDIDATES

	(Please Complete Al	_L Entries)	
Name of CANDIDATE Richa	R& M. 5	yKos	
Mailing address Po Box	8-6		CHECK IF CHANGE
City, zip code			
Telephone number 583 2938	Fax 583 295	BE-mail RKSYX@M	FGALINK, N
Name of Candidate's Committee, if any			
Election Year 2004 Office Sough	House	District Number <u>> </u>	2
Name of TREASURER Bichage	R1 M. 5	yKs	
Mailing address Po Box	8-6		CHECK IF CHANGE
City, zip code /tar Rison	v ME D	4040	
Telephone number 587 2958	Fax <u>5 8 3 2953</u>	PE-mail <u>RKS YX @ MX</u>	TALINK NET
Type of Report (check applicable):	<u>Due date</u> :	Period included:	
() 6-Day Pre-Primary () 42-Day Post-Primary (► 6-Day Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report – May 27, 2004 May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 2004 October 22, 2004 – December 7,	
() Amendment to:			
() Other (specify):	-		
I CERTIFY THAT I HAVE EXAMINED THIS REPOR	T AND TO THE BEST OF MY	/ KNOWLEDGE IT IS TRUE, CORRECT A	ND COMPLETE.
Bul 1775 101	24/en Is	20122	10/24/11
Treasurer's Signature	Date 7	Candidate's Signature	Date Date

Bichnal M. Sylos
MCEA Candidate Name

Schedule A

Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
4/26/04		\$ 456.00	456.00
4/26/04	MCEA Initial Distribution	4,032.00	4,032.00
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
·	Additional Authorization to Spend Matching Funds		
•	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
. —	Total cash receipts authorized to be spreporting period (Enter on Schedule G		\$14,488.00

10/27/2004 11:04

2072876775

ETHICS COMMISSION

PAGE

Total 3a - 3e. Enter on Schedule G, Line 8.

1,224.69

Ö

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1734.32 B.

44,56

03/05

SCHEDULE B EXPENDITURES

Page / of / (Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly itemized under one of the other categories.

0/28/6/	Τ	1		IHICS C				
CANdy - 4th of	Computer	Magnetic She	Signs	Nows pages				
	69722						1,22469	
			651.82	\$2.50			734.32)
25'41		\$ 50.00					A44,56)
Renys	Dell Computar Dell Compature	Mellington -CARR	Signs Unlimited	8a Lyton News				(Complete lines 2 and 3 on last page of Schedule B only)
40/4/12	46/6/6	, 49/4/6	49/22/64	rd151/01			1. Total expendi (Total each co	(Complete lines <u>only)</u>
	Rony's A14,56 To 14,56	Reny's A14,56 Tandy-41hot Dell Computar A1,22469 Computer	Reny's 14,56 Techy to 14,56 Techy Gardy-4th of Sold Dell Computate 1,22469 Computer 1,22469 Computer MMM5TOR-CARR 30.00	Reny's \$14,56 Dell Computer Dell Computer Millington - CARR \$30.00 Signs Willington \$1,22469 Computer Signs Willington \$20.00	Reny's \$14,56 Dell Computation Dell Computation Memore CARR #30.00 Signs Wilmited #52.50 Bailyton News #22.50 Realyton News #22.50 Realyton News #22.50	# 14,56 # 14,56 # 1,22469 Conputer # 30.00 # 1,22469 Conputer # 450.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00 # 50.00	24 14,56 24 14,56 24 14 14.56 25 15 15 15 15 15 15 15 15 15 15 15 15 15	# 14,56 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900 1900

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)

CGEEP Form C-1/8 (Rev. 5/04) (Duplicate as needed)

ETHICS COMMISSION

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Page / of /

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT	
9/15/04	The PRINTARY BOUTE 302 BRINGTON ME 04040	Trencils	1,982.88	
·				
	tanding bills this page only		1,982.88	
	lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> attached Schedule E pages (to			
3. TOTAL OU	ITSTANDING BILL\$ (add lines 1 and 2) .		Enter on Sch. G. Line 11	

Richard M. Syks

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign	
Previous total receipts (from last report)		# 456,00	
Cash receipts this period (from Schedule A)	\$ 4,032.00		
Unitemized receipts this period (interest income, etc.)			
Sale of campaign property this period (from Schedule F)			
5. Total receipts this period (add lines 2, 3 and 4)	4,032,00		
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4,488,00	

EXPENDITURES

7. Previous total expenditures (from last report)	
8. Expenditures this period (from Schedule B)	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	2,003.57

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)

DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E) # 1,982.88